

GROUP EXHIBIT B

AMERICAN NIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 100
DEERFIELD, IL 60015
(847) 948-7290

Vendor Code: 095309860

INVOICE

No. 015020

SALESPERSON

DATE OF INVOICE
08/22/2005

TO:

SHIP TO:
MIZUHO CORP.
AMERICA INC.
LAREDO, TX 78640

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00824	08/22/2005	TRUCK		LAREDO	NET 25 TH	SAC9014657
QUANTITY					DESCRIPTION	
1,500pcs.					[P/T Nos. 146]	

\$1,123,125.0000
17551

TOTAL

\$123,125.0000

Please remit payment to: MIZUHO CORPORATE BANK
NEW YORK BRANCH

11ST FLOOR
1251 AVE OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

DEERFIELD, IL 600

Vendor Code: 095309860

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SALESPERSON

DATE OF INVOICE
08/29/2005

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
QUANTITY						
0500849	08/29/2005	TRUCK		LAREDO	NET 25 TH	SAG9014657
1,500pc's	25094170	PINION SHAFT	[PT Nos. 147]		UNIT PRICE ¥ 48,7500	AMOUNT ¥1,123,125,0000

Please remit payment to: MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL 123,125.0000

INVOICE

NO. 015083

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60011

DEERFIELD, IL 60015

(847) 948-7298

Vendor Code: 09330860

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MEMORANDUM

SALES PERSON

INVOICE
09/02/2005

AMERICAN AIKOKU ALPHA INC.

520 LAKE COOK ROAD, SUITE 180

DEEPEID II 100

REF ID: B1401

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Vendor Code: 095309860
184/1948/270

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SALESPERSON

DATE OF INVOICE

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/06/033	09/20/2005	TRUCK		LAREDO	NET 25 THU	SAG9014657
QUANTITY		DESCRIPTION			UNIT PRICE	AMOUNT
1,500 pcs	26094170	PINION SHAFT	[P/T Nos.] 150]		\$748.7500	\$1,123,125.0000

Please remit payment to: MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

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TOTAL

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AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 948-7720

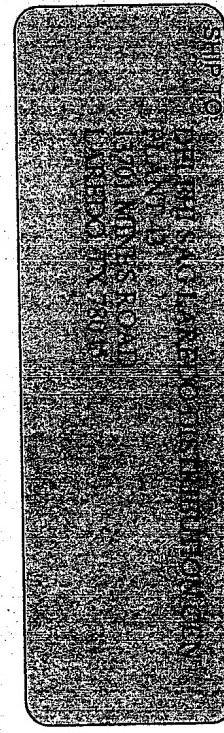
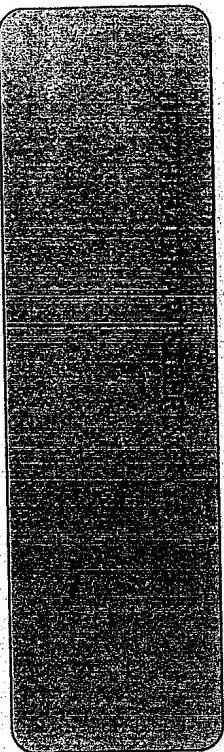
Vendor Code: 095309860

INVOICE No: 016067

SALESPERSON

DATE OF INVOICE
09/27/2005

TO:



YOUR ORDER NUMBER
SAC99014657

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.P.	F.O.B. POINT	TERMS	UNIT PRICE	AMOUNT
05/00959	09/27/2005	TRUCK		LAREDO	NET 25 TH	\$48.7500	
QUANTITY			DESCRIPTION	[P/Ns. 151]			
1,500pcs.			PINION SHAFT				¥1,123,125.0000
TOTAL							123,125.0000

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

19784

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015
(847) 948-7290

Vendor Code:

TO:

SHIPPING TO:

SALESPERSON

DATE OF INVOICE

09/01/2005

INVOICE

No. 015976

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	CARRIER P.P.	FOB POINT	TERMS	YOUR ORDER NUMBER
05100873	09/01/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815
10.500pes.	26001257	INNER RACE BLANK		DESCRIPTION	P/T NOS. { 4519 to 4523 }	UNIT PRICE AMOUNT

17636

17636

17636

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

\$79,500.0000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 130

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

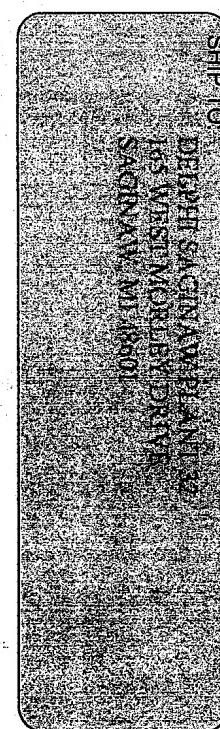
TO:



SALESPERSON

DATE OF INVOICE
09/02/2005

SHIP TO
DETROIT AUTO PARTS
105 KELLOGG AVENUE
SAGINAW MI 48601



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05-00852	09/02/2005	TRUCK		CHICAGO	NET 25TH	SAG0012815
				DESCRIPTION	[P.T.Nos. 4511 to 4518]	UNIT PRICE
				INNER RACE BLANK	\$ 79.0000	AMOUNT \$3,007,200.0000
						TOTAL 007,200.0000

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE OF THE AMERICAS
NEW YORK, NY 10020

INVOICE No: 015980

AMERICAN NIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

SALESPERSON
DATE OF INVOICE
09/02/2005

TO:

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL/P.R.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05000853	09/02/2005	TRUCK		CHICAGO	NET 25TH	SACG9012815
QUANTITY						

20,300pcs

2607928

INNER RACE

DESCRIPTION

[P/T Nos. 1783 to 1789]

UNIT PRICE
¥50,0000

AMOUNT
¥3,045,000,0000

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

¥45,000,0000

INVOICE

No. 015981

AMERICAN NIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290

SALESPERSON

DATE OF INVOICE
09/09/2005

Vendor Code:

TO:

SHIP TO

INVOICE

No. 0166009

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
QUANTITY						
05/00882	09/09/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815
16,800-pcs.	260011257	INNER RACE BLANK		[P/T Nos. 4524 to 4531]	UNIT PRICE	¥179,0000
					AMOUNT	¥3,007,200.0000

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Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

007,200.0000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 600

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Vendor Codes

SALESPERSON **DATE OF INVOICE** **09/09/2005**

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL. P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
QUANTITY		DESCRIPTION				
20,300pics.	09/09/2005	TRUCK		CHICAGO	NET 25TH	SAG902815
	26079278	[P/T Nos. 1790 to 1796]			UNIT PRICE \$150.0000	AMOUNT

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
121 AVE. OF THE AMERICAS
NEW YORK, NY 10020

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AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

INVOICE

No. 016038

SALESPERSON

DATE OF INVOICE
09/19/2005

TO:

SHIP TO:

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL/P.P.	FOB POINT	TERMS	YOUR ORDER NUMBER
QUANTITY						
05/00912	09/19/2005	TRUCK		CHICAGO	NET 25TH	SAG9072815
16,800	20001257	INNER RACE BLANK		PT/P Nos. 4532 to 4539]	UNIT PRICE	¥179,0000
					AMOUNT	¥3,007,200,0000
						19755
						B
TOTAL						007,200,0000

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

(847) 948-7290

Vendor Code:

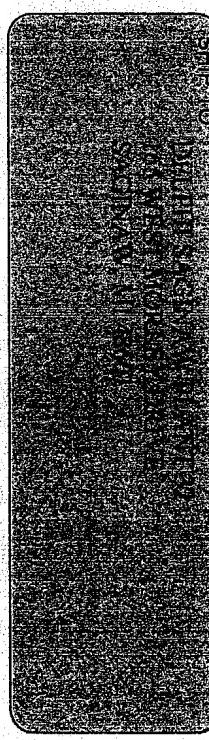
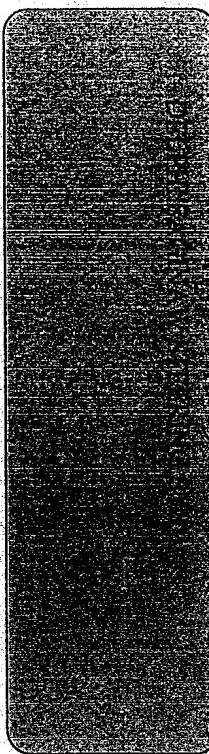
INVOICE

No. 016039

SALESPERSON

DATE OF INVOICE
09/19/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	C.O.D. P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
QUANTITY						
05/00913	09/19/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815
20,300pcs.		26074278		DESCRIPTION		
				[PT NOS. 1797 to 1803]	UNIT PRICE	
						¥3,045,000.0000
				INNER RACE	AMOUNT	

Please remit payment to: MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

045,000.0000

INVOICE

No. 016050

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
SKOKIE, IL 60077

LEKIEK, H. 300

(847) 948-7290
Vendor Code: SALESPIRSON
DATE OF INVOICE: 09/23/2005

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ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
QUANTITY						
16,800pcs.	09/23/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815
	26001257		DESCRIPTION		UNIT PRICE	AMOUNT
		[PT Nos. 4540 to 4547]			¥ 79.0000	
					¥ 3,007,200.0000	
		INNER RACE BLANK				

Please remit payment to: MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL

007,200,000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD IL 60015

(847) 948-7720

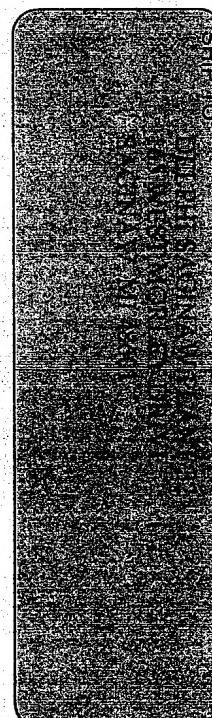
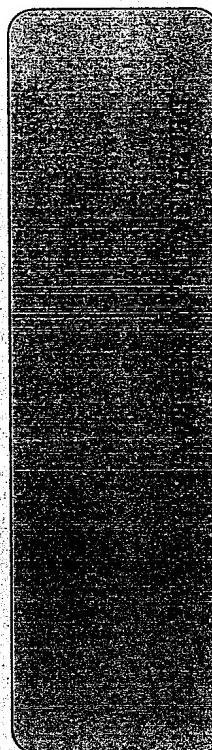
SALLES PERSON

Vendor Code:

INVOICE No. 016060

DATE OF INVOICE 09/13/2008

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00939	09/23/2005	TRUCK		CHICAGO	NET 25TH	SAC39012815

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
20,300pcs	[PTN Nos. 1804 to 1810] 26079278 INNER RACE	¥ 50,0000	¥3,045,000.0000

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL 045,000,000

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

BEEFIELD, IL 600

Vendor Code

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Salesperson

DATE OF INVOICE
09/30/2005

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD 11-6000

HERKIEFELD, Leo

Vendor Code

SALESPERSON

DF INVOICE
09/30/2005

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ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
QUANTITY						
20,300pks	09/30/2005	TRUCK		CHICAGO	NET 25TH	SAC9012815
				DESCRIPTION	UNIT PRICE	AMOUNT
				[P/T Nos. 1811 to 1817]	¥ 150.0000	¥ 3,015,000.0000

Please remit payment to MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

TOTAL 045,000,000

CHIGAWAKOKU

SEE LAKE COOK ROAD, SUITE 100
DEERFIELD IL 60015

Vendor Code: 095309860

INVOICE

No: 015332

SALESPERSON
DATE OF INVOICE
03/08/2005

LUDDELL & SCHAFFNER, PLEINING & SONS
PLANT 7
3900 HOLLAND ROAD
SAUGINAW, MI 48601

ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL.P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
QUANTITY		DESCRIPTION				
2,250pc.	03/08/2005	ALVAN MOTOR		CHICAGO	NET 25 TH	SAG0015218
	26095986	[P/T Nos. 148]			UNIT PRICE	\$5.2200

Please remit payment to:
MIZUHO CORPORATE BANK
NEW YORK BRANCH
3 UST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180
DEERFIELD, IL 60015

[847] 948-7290

Vendor Code: 095309860

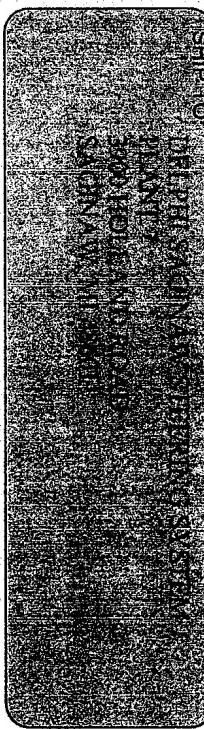
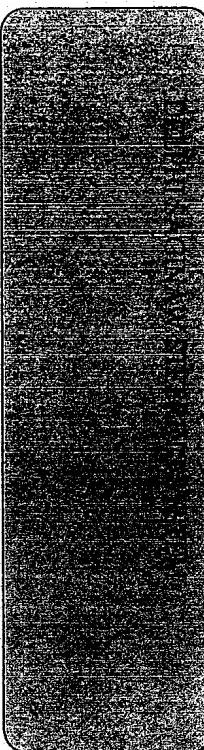
INVOICE

No. 016020

SALESPERSON

DATE OF INVOICE
09/13/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
05/00931	09/13/2005	AI-VAN MOTOR		CHICAGO	NET 25 TH	SAC9015218

QUANTITY	DESCRIPTION	PTNOS.	UNIT PRICE	AMOUNT
11,250 Pcs.	26995988 PINION SHAFT	167 to 171	\$52.2000	\$58,725.0000

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TOTAL \$58,725.0000

Please remit payment to: MIZUHO CORPORATE BANK
NEW YORK BRANCH
31ST FLOOR
1251 AVE. OF THE AMERICAS
NEW YORK, NY 10020

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 180

DEERFIELD, IL 600

148

SALESPEKSON

DATE OF INVOICE
09/28/2005

AMERICAN AIKOKU ALPHA, INC.

520 LAKE COOK ROAD, SUITE 18C

DEERFIELD, IL 60015

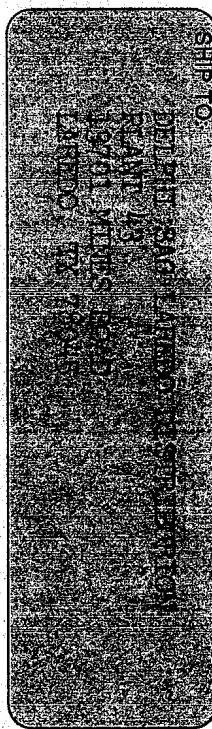
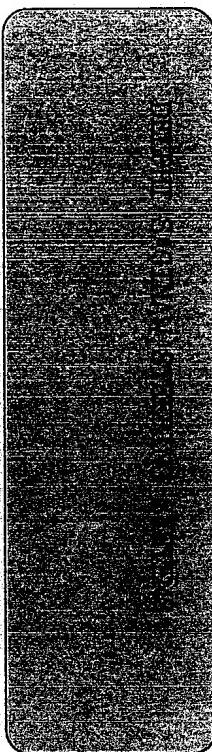
(847) 948-7290

INVOICE Mo. 016061

SALESPERSON

DATE OF INVOICE
09/26/2005

TO:



ACCOUNT NO.	DATE SHIPPED	SHIPPED VIA	COL/P.P.	F.O.B. POINT	TERMS	YOUR ORDER NUMBER
	09/12/05	TRUCK		LAREDO		S2S53172
QUANTITY						UNIT PRICE
2,084 PCS		P/N 26117080 INNER RACE SAMPLES	(P/T No. 1)		\$2.46	\$5,126.64

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PLEASE REMIT PAYMENT TO: MIZUHO CORPORATE BANK NEW YORK BRANCH 31ST FLOOR 1251 AVE. OF THE AMERICAS NEW YORK, NY 10020	TOTAL \$5,126.64
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